AMBITION HEALTHCARE SERVICES LIMITED

Abbreviated Accounts

31 July 2014

33 HARTS GREEN ROAD
HARBORNE
BIRMINGHAM

B17 9TZ
AMBITION HEALTHCARE SERVICES LIMITED

Registered number: 08410558

Abbreviated Balance Sheet
as at 31 July 2014

<table>
<thead>
<tr>
<th>Notes</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>£</td>
<td></td>
</tr>
</tbody>
</table>

Fixed assets
Tangible assets 2 5,286

Current assets
Debtors 27,419
Cash at bank and in hand 26,742

54,161

Creditors: amounts falling due within one year (19,832)

Net current assets 34,329

Net assets 39,615

Capital and reserves
Called up share capital 3 9
Profit and loss account 39,606

Shareholders' funds 39,615

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D S Gill
Director
Approved by the board on 28 October 2014
AMBITION HEALTHCARE SERVICES LIMITED

Notes to the Abbreviated Accounts
for the period ended 31 July 2014

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

- Plant and machinery: 15% reducing balance
- Motor vehicles: 20% reducing balance

2 Tangible fixed assets £

Cost
At 16 September 2013 6,216
At 31 July 2014 6,216

Depreciation
Charge for the period 930
At 31 July 2014 930

Net book value
At 31 July 2014 5,286
At 15 September 2013 6,216

3 Share capital

<table>
<thead>
<tr>
<th></th>
<th>Nominal value</th>
<th>2014 Number</th>
<th>2014 £</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allotted, called up and fully paid:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ordinary shares</td>
<td>£1 each</td>
<td>-</td>
<td>9</td>
</tr>
</tbody>
</table>

Nominal value Number Amount £

Shares issued during the period:

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